

IN RE:

NICHOLAS S CARNEY  
ANDRINA M DELGADO

CASE NO. 06 B 13538

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-3751      SSN XXX-XX-1239

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 10/20/2006 and was confirmed 03/21/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 26.00%.

The case was dismissed after confirmation 11/14/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACME CONTINENTAL CU	SECURED	4786.00	493.85	1082.17
ACME CONTINENTAL C U	MORTGAGE ARRE	1281.00	.00	.00
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	MORTGAGE ARRE	.00	.00	.00
HOMEcomings FINANCIAL	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
MATRIX FINANCIAL SERVICE	CURRENT MORTG	.00	.00	.00
NEW CENTURY MORTGAGE C	CURRENT MORTG	.00	.00	.00
NEW CENTURY MORTGAGE C	CURRENT MORTG	.00	.00	.00
OPTION ONE MTG	CURRENT MORTG	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	2789.65	.00	.00
IL DEPARTMENT OF CHILD S	PRIORITY	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	634.81	.00	.00
AMERICAN COLLECTION CO	UNSECURED	NOT FILED	.00	.00
AT&T CREDIT MANAGEMENT C	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
DAIMLER CHRYSLER	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3430.00	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	616.24	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOCI	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	793.09	.00	.00
DR KAUSHIK J PANDYA	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
MARY DEAN ONAYEMI	UNSECURED	NOT FILED	.00	.00
MONEY CONTROL INC	UNSECURED	NOT FILED	.00	.00
MOON E KIM MD	UNSECURED	NOT FILED	.00	.00
MEDCLR	UNSECURED	NOT FILED	.00	.00
NCO INOVMED	UNSECURED	NOT FILED	.00	.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 06 B 13538 NICHOLAS S CARNEY &amp; ANDRINA M DELGADO

NICOR GAS	UNSECURED	1026.04	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
RISK MANAGEMENT ALTERNAT	UNSECURED	NOT FILED	.00	.00
SOUTHERN ILLINOIS UNIVER	UNSECURED	NOT FILED	.00	.00
SOUTHERN ILLINOIS UNIVER	UNSECURED	NOT FILED	.00	.00
SOUTHWEST CREDIT SYSTEMS	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL & HE	UNSECURED	NOT FILED	.00	.00
CITI CARDS	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	4552.99	.00	.00
RMI/MCSI	UNSECURED	550.00	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	910.34	.00	.00
DAIMLER CHRYSLER SERVICE	UNSECURED	5576.02	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
GLENDIA J GRAY	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			237.78
DEBTOR REFUND	REFUND			487.38

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,301.18	
PRIORITY		.00
SECURED		1,082.17
INTEREST		493.85
UNSECURED		.00
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		237.78
DEBTOR REFUND		487.38
TOTALS	4,301.18	4,301.18

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE